

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: August 28, 2003
2. COMMODITY NAME: Athletic Equipment Reconditioning
3. CONTRACT NUMBER: 24-03smc
4. SUPERCEDES: B781103-03
5. CONTRACT PERIOD: October 3, 2003 through October 31, 2004
6. RENEWAL OPTIONS: Two (2) One Year Terms remaining
7. CONTRACTOR: All American Sports Corporation FIN 34-1688715
VN 639289
669 Sugar Lane
Elyria, OH 44035
PH 800-275-5338 (In VA, 540-885-0914)
FX 800-275-2412 (In VA, 540-886-7603)
8. TERMS: Net 45
9. DELIVERY: 60 days after pickup of equipment, F.O.B. Destination
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720. A Blanket Purchase Order may be utilized, with internal release numbers, for user convenience.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department. The Contractor shall issue credit due for unsatisfactory/poor product with user representatives.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Pricing: Unit prices for each service provided under this contract are listed on the attachment. All pricing includes freight and all charges that may be incurred in fulfilling the terms of this contract.
6. Renewals: As stated on the face of this notice, two (2) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated as specified in Section 4.0 of the contract documents, during the contract renewal period. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**Contract #24-03smc, Athletic Equipment Reconditioning
Contract Pricing**

| ITEM DESCRIPTION | UNIT PRICE |
|--|--|
| <u>Football Equipment (ref. 2.1.1)</u> | |
| 1. Reconditioning Helmets | <u>\$ 20.47</u> |
| 2. Reconditioning Shoulder Pads | <u>8.13</u> |
| 3. Re-certifying (only) Helmets | <u>No Charge</u> |
| 4. Dummies | <u>5.95</u> |
| <u>Baseball/Softball Equipment (ref. 2.1.2/2.1.3)</u> | |
| 1. Reconditioning Batting Helmets | 5.90 |
| 2. Re-certifying (only) Helmets | No Charge |
| <u>Wrestling Mats (ref. 2.1.3)</u> | |
| 1. Reconditioning Mats | <u>1.99/sq foot- includes both sides</u> |

Contractor shall recondition, re-certify and return equipment picked up from Fauquier County Schools within sixty (60) days after pickup of equipment.